

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-07-P-0853	MOD/AMD P00001	
Name of Offeror or Contractor: CHARLES E. GILLMAN COMPANY			

SUPPLEMENTAL INFORMATION

1. This modification is issued pursuant to Special Contract Requirements Clause 31 entitled, "Option for Increased Quantity--Separately Priced Line Item", on Page 20 of the basic purchase order.
2. PRON EH7V0099EHEH is hereby added to Section B as Line Item 0002AA with a quantity of 36 each. Accordingly, the delivery order quantity is increased by 36 each from 36 each to 72 each.
3. The delivery schedule date of Line Item 0002AA is 29 October 2007
4. As a result of this Exercise of Option modification, the total dollar amount of this basic purchase order is increased by \$2,196.36 from an existing dollar amount of \$2,196.36 to \$4,392.72.
5. This Exercise of Option utilizes 100% of the available option quantity of 36 each.
6. All other terms and conditons of the basic purchase order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0001 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>36</p> <p>NOUN: WIRING HARNESS PRON: EH7V0099EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>(Deleted narrative B0001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 12361821 DATE: 19-DEC-2006</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PKG. REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7110P603 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 36 29-OCT-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0853/0000</p>	36	EA	\$ 61.01000	\$ 2,196.36

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH7V0099EH 070011	AA 2 \$	0.00 \$	2,196.36 \$	2,196.36
NET CHANGE				\$ 2,196.36	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 2,196.36
NET CHANGE				\$ 2,196.36

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 2,196.36	\$ 2,196.36	\$ 4,392.72

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 76D00000700110000026FB S20113